

DEPARTMENT OF TRANSPORTATION

DIVISION OF ENGINEERING SERVICES

Office of Structural Materials

Quality Assurance and Source Inspection



Bay Area Branch
 690 Walnut Ave.St. 150
 Vallejo, CA 94592-1133
 (707) 649-5453
 (707) 649-5493

Contract #: 04-0120F4Cty: SF/ALA Rte: 80 PM: 13.2/13.9File #: 69.12**DAILY PROJECT JOURNAL****Prime Contractor:** American Bridge/Fluor Enterprises, a JV**Report No:** DPJ-000587**Contractor:** Zhenhua Port Machinery Company, Ltd (ZPMC), Changxing Island **Dated:** 14-Jan-2008**Location:** Changxing Island, Shanghai, China**Submittals(New / Total):****CWR's:** /**HSR's:** /**NCR's:** /

Item	Title	Detail
1	Major component movement	<p>I reviewed and rejected the Weekly Welding Reports in the following transmittals: Transmittal TL-07-0546, Transmittal TL-07-0558, Transmittal TL-07-0564, Transmittal TL-07-0574, Transmittal TL-07-0599, Transmittal TL-07-0603, Transmittal TL-07-0606, Transmittal TL-07-0612, Transmittal TL-07-0623, Transmittal TL-07-0625, Transmittal TL-07-0671, Transmittal TL-07-0672, Transmittal TL-07-0673, Transmittal TL-07-0707, Transmittal TL-07-0732, Transmittal TL-07-0733, Transmittal TL-07-0846, Transmittal TL-07-0975, Transmittal TL-07-0976, Transmittal TL-07-0977, Transmittal TL-08-0085 and Transmittal TL-08-0086.</p> <p>The submitted Weekly Welding Reports do not meet the requirements of Special Provisions and the Engineer is not able to determine if the Contractor is in conformance with the WQCP. Specifically, the items missing in the submittals are:</p> <p>1) The documentation that the Contractor uses for the identification and tracking of all welds, NDT, any required repairs, and re-inspection of non-conforming welds. The documentation shall be able ensure all rejectable deficiencies corrected, and all repaired welds have been reexamined by the required NDT and found acceptable.</p> <p>2) Summarized log listing the rejected lengths of weld by welder, position, joint configuration, and piece number.</p>
Inspected By: Liu,Chengwen		Quality Assurance Inspector
Reviewed By: Lowry,Patrick		QA Reviewer